For:

P.O. BOX 33089

49 Federal Street

Salem, MD

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

CBS TELEVISION STATIONS



WBZ TV 4

1061-544360

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 6

11/27/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58737

10/20/2012-10/25/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 3414

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

> Chicago, IL 60654-3655 ATTN:Accounts Payable

TIERNEY/D/CONG 6 MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total		
Line	Description			Buy Line Dates	i	мт	WTFSS	Du	r Spots	Rate	
1	WBZ NEWS			10/20/2012-10/2	25/2012	MT	W T	30) 1	500.00	
FIX	ŒD										
We	ek Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate_				
10/	22/2012-10/28/201	2	M T W T		1		500.00				
Air	Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		9 05:39:54 AM	111/01/01	TIER-0630H		30	500.00		Orodit	<u>rtomanto</u>	
	MDZ NEMO			40/00/0040 40/0	05/0040			- 04		540.00	
2 FIX	WBZ NEWS			10/20/2012-10/2	25/2012		5	30	0 1	540.00	
1 1/											
We	ek Of		MTWTFS	S	Spots Per Week	-	Rate				
10/	15/2012-10/21/201	2	S		1		540.00				
Δir	Date Da	y Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
		06:27:39 AM	<u>IVI/ O 1 OI</u>	TIER-0630H	10	30	540.00	<u> </u>	Orcan	remarks	
					05/0010		A VA /			200.00	
3 FIX	WBZ NEWS			10/20/2012-10/2	25/2012		. S	30) 1	630.00	
1 1/	LD			m 1			Mr.				
We	ek Of		MTWTFS	<u>s</u>	Spots Per Week	No.	Rate				
10/	15/2012-10/21/201	2	S.		1		630.00				
Air	Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>	, -	Dur	Rate	Debit	Credit	Remarks	
		07:28:37 AM	141/01/01	TIER-0630H		30	630.00	<u></u>		romano	
	WBZ NEWS				25/2010			30		200.00	,
4 FIX				10/20/2012-10/2	25/2012		5	30	0 1	630.00	
1 1/											
We	ek Of		MTWTFS	S	Spots Per Week	-	Rate				
10/	15/2012-10/21/201	2	S		1		630.00				
	Data Dr	y <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
Air											

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Office: WBZ-TV 1061-58737

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10/20/2012-10/25/2012

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Salem, MD

Chicago, IL 60654-3655 ATTN:Accounts Payable

TIERNEY/D/CONG 6 MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

uy	Flight									Total		
ne	Description		Buy Line Dates			мт	WTFSS	D	ur	Spots	Rate	
5	WBZ NEWS			10/20/2012-10/2	5/2012		S		30	1	900.00	
FIX	ED											
Wee	ek Of		MTWTFS	<u>3</u>	Spots Per Week		Rate					
10/1	15/2012-10/21/2012		S		1		900.00					
Air I	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
10/2	21/2012 Su	08:53:02 AM		TIER-0630H		30	900.00					
6	RACHAEL RAY			10/20/2012-10/2	5/2012	M T	W T		30	1	585.00	
FIX					-,						1	
	ek Of		MTWTFS	<u>3</u>	Spots Per Week	:	Rate					
10/2	22/2012-10/28/2012		M T W T		1		585.00					
<u>Air I</u>	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	BIT	Credit	Remarks	
10/2	24/2012 We	09:40:13 AM		TIER-0630H		30	585.00					
7	CBS SUNDAY I	MORNING	10/20/2012-10/25/2012				s		30	1	1,980.00	
FIX	ED					V						
				11 11								
	ek Of		MTWTFS	<u>S</u>	Spots Per Week	1300	Rate					
10/1	15/2012-10/21/2012		S				1,980.00					
<u>Air l</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>	7	<u>Dur</u>	<u>Rate</u>	Debit	_	Credit	Remarks	
10/2	21/2012 Su	09:53:14 AM		TIER-0730H		30	1,980.00					
8	WBZ NEWS			10/20/2012-10/2	5/2012	МТ	W T		30	3	630.00	
FIX	ED											
١٨/-	ek Of		MTWTFS		Chata Dar Wast-		Data					
				<u> </u>	Spots Per Week	:	Rate					
10/2	22/2012-10/28/2012		MTWT		3		630.00					
	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	22/2012 Mo	12:12:44 PM		TIER-0630H		30	630.00					

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Salem, MD

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3414

Product Desc: TIERNEY/D/CONG 6 MA

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11/27/2012 10/01/2012-10/28/2012 Net 30 days

uy Flig	ht									Total	
ine Des	cription			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate
Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	=	Credit	<u>Remarks</u>
10/24/2012	We	12:12:52 PM		TIER-0630H		30	630.00				
10/25/2012	Th	12:16:57 PM		TIER-0630H		30	630.00				
9 DR.	PHIL			10/20/2012-10/2	5/2012	МТ	W T		30	1	650.00
FIXED											
Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate			-	
10/22/2012-	10/28/2012		$MTWT\dots$		1		650.00		-		
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
10/24/2012	We	03:20:14 PM		TIER-0730H		30	650.00	100			
10 JUD	GE JUDY		,	10/20/2012-10/2	5/2012	MT	W T		30	2	850.00
FIXED						45	_		- M		
WI-Of			MINITEO	_	O4- DW1		Date	- 1			
Week Of	40/00/0040		MTWTFSS	<u> </u>	Spots Per Week		Rate				
10/22/2012-	10/28/2012		MTWT		2		850.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/22/2012	Мо	04:37:01 PM		TIER-0730H		30	850.00				
10/25/2012	Th	04:54:37 PM		TIER-0630H		30	850.00				
11 5PM	1 NEWS			10/20/2012-10/2	5/2012	МТ	W T		30	3	1,000.00
FIXED											
Week Of			MTWTFSS	3	Spots Per Week		Rate				
10/22/2012-	10/28/2012		M T W T	-	3	-	1,000.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
10/22/2012	Мо	05:23:02 PM		TIER-0630H		30	1,000.00				
10/23/2012	Tu	05:29:39 PM		TIER-0630H		30	1,000.00				
10/24/2012	We.	05:14:05 PM		TIER-0630H		30	1,000.00				

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TIERNEY/D/CONG 6 MA **Product Desc:**

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Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 **Billing Period:** Net 30 days

10 10 10 10 10 10 10 10	12 S30PM NEWS	uy	Flight										Total		
FIXED	FIXED	ine	Descrip	tion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
Week Of 10/22/2012-10/28/2012	Week Of	12	530PM 1	NEWS			10/20/2012-10/2	5/2012	МТ	W T		30	2	1,100.00	
10/22/2012-10/28/2012	10/22/2012-10/28/2012	ı	FIXED												
Air Date Day Air Time MG For 10/22/2012 Material Dur Rate Debit Credit Remarks 10/22/2012 Mo 05:44:55 PM TIER-0630H 30 1,100.00	Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	1	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/22/2012 Mo 05:44:55 PM TIER-0630H 30 1,100.00 13 WHEEL OF FORTUNE 10/20/2012-10/25/2012 MT W T 30 2 1,980.00 FIXED Week Of 10/22/2012-10/28/2012 MT W T 30 2 1,980.00 Air Date Day Air Time 10/20/2012-10/25/2012 MT W T 2 1,980.00 Air Date Day Air Time 10/20/2012 M TIER-0630H 30 1,980.00 14 WHEEL OF FORTUNE 10/20/2012	10/22/2012		10/22/2012-10/28	8/2012		$MTWT\dots$		2		1,100.00					
10/22/2012 Mo 05:44:55 PM TIER-0630H 30 1,100.00 13 WHEEL OF FORTUNE 10/20/2012-10/25/2012 MT W T 30 2 1,980.00 FIXED Week Of 10/22/2012-10/28/2012 MT W T 30 2 1,980.00 Air Date Day Air Time 10/20/2012-10/25/2012 MT W T 2 1,980.00 Air Date Day Air Time 10/20/2012-10/25/2012 MT W T 30 1 900.00 FIXED Week Of 10/22/2012-10/28/2012 MT W T 2 1,980.00 Air Date Day Air Time 10/20/2012-10/25/2012 MT W T 30 1 900.00 MUST S Spots Per Week Rate Debit Credit Remarks 1,980.00 10/25/2012 Th 07:14:45 PM TIER-0630H 30 1,980.00 10/25/2012 Th 07:14:45 PM TIER-0630H 30 1,980.00 14 WHEEL OF FORTUNE 10/20/2012-10/25/2012 S 30 1 900.00 FIXED Week Of 10/15/2012-10/21/2012 S Rate 10/15/2012-10/25/2012 S Bots Per Week Bate Debit Credit Remarks 1 900.00 Air Date Day Air Time MG For Material Dur Rate Debit Credit Remarks 1 900.00 Air Date Day Air Time MG For Material Dur Rate Debit Credit Remarks 1 900.00 Air Date Day Air Time MG For Material Dur Rate Debit Credit Remarks 1 10/20/2012 Sa 07:17:49 PM TIER-0730H 30 900.00	10/22/2012		Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
10/25/2012 Th 05:40:17 PM	10/25/2012 Th 05/40-17 PM TIER-0730H 30 1,100.00 1,	_					· · · · · · · · · · · · · · · · · · ·					•		<u></u>	
FIXED	FIXED Week Of		10/25/2012	Th	05:40:17 PM		TIER-0730H		30	1,100.00			To be a second		
FIXED Week Of 10/22/2012-10/28/2012 MT W T F S S Spots Per Week Rate 10/22/2012-10/28/2012 M T W T 2 1,880.00	FIXED Week Of	13	WHEEL	OF FOR	OTI INIE		10/20/2012-10/2	5/2012	МТ	\\/ T		30	2	1 980 00	
Week Of 10/22/2012-10/28/2012 Wild Time M/G For Material Dur Rate Debit Credit Remarks 10/22/2012 Th 07:14:45 PM TIER-0630H 30 1,980.00 1,980.00 10/25/2012 Th 07:14:45 PM TIER-0630H 30 1,980.00 1,980.00 1/25/2012 Th 07:14:45 PM TIER-0630H 30 1,980.00 1/25/2012 Th 07:14:45 PM TIER-0630H 30 1,980.00 1/25/2012 Th 07:14:45 PM TIER-0630H 30 1,980.00 TIER-0630H 30 30 30 30 30 30 30	Week Of 10/22/2012-10/28/2012 MT W T F S Spots Per Week Rate 10/22/2012-10/28/2012 M T W T 2 1,980.00			01 1 01	TONL		10/20/2012-10/2	3/2012	IVI I	VV 1	-	30		1,300.00	
10/22/2012-10/28/2012	10/22/2012-10/28/2012														
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/22/2012 Mo 07:12:52 PM TIER-0630H 30 1,980.00 10/25/2012 Th 07:14:45 PM TIER-0630H 30 1,980.00 1 900.00 FIXED ***********************************	Air Date 10/22/2012 Day 10/25/2012 Air Time 10/22/2012 Mderial TilER-0630H Dur 1,980.00 Rate 10/28/2012 Debit 20/28/2012 Credit 20/28/2012 Remarks 14 WHEEL OF FORTUNE 10/20/2012-10/25/2012	1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			The same of		
10/22/2012 Mo 07:12:52 PM	10/22/2012 Mo 07:12:52 PM TIER-0630H 30 1,980.00 1,980.00 10/25/2012 Th 07:14:45 PM TIER-0630H 30 1,980.00 1,980.00 1 900.00 1 900.00 1 900.00 1 900.00 1 900.00 1 900.00 1 900.00 1 900.00 900.00 900.00 900.00 1 900.00 1 900.00		10/22/2012-10/28	8/2012		$MTWT\dots$		2	10	1,980.00		M			
10/22/2012 Mo 07:12:52 PM	10/22/2012 Mo 07:12:52 PM TIER-0630H 30 1,980.00 1,980.00 10/25/2012 Th 07:14:45 PM TIER-0630H 30 1,980.00 1,980.00 14 WHEEL OF FORTUNE 10/20/2012-10/25/2012 S 30 1 900.00 900.00 1 900.00 900.00 1 900.00 900.00 1 900.00 900.0	,	Air Date	Day	Air Time	M/G For	Material	10	Dur	Rate	Debit	pa-	Credit	Remarks	
14 WHEEL OF FORTUNE 10/20/2012-10/25/2012 S. Spots Per Week Rate FIXED Week Of 10/15/2012-10/21/2012 MT W T F S S. Spots Per Week Rate 10/15/2012-10/21/2012 S. 1 900.00 Air Date Date 10/20/2012 Day Air Time Debit NCIS Credit Remarks 10/20/2012 Sa 07:17:49 PM TIER-0730H 30 900.00 15 NCIS 10/20/2012-10/25/2012 T 30 1 14,000.00	14 WHEEL OF FORTUNE 10/20/2012-10/25/2012\$ 30 1 900.00 FIXED Week Of 10/15/2012-10/21/2012\$ Spots Per Week Rate 10/15/2012-10/21/2012\$ 1 900.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/20/2012 Sa 07:17:49 PM TIER-0730H 30 900.00 15 NCIS 10/20/2012 30 1 14,000.00			-											
Week Of	NCIS NCIS NCIS NCIS NT NT NT NT NT NT NT N		10/25/2012	Th	07:14:45 PM		TIER-0630H		30	1,980.00					
Week Of	NCIS NCIS NCIS NCIS NT NT NT NT NT NT NT N	14	WHEEL	OF FOR	RTUNE		10/20/2012-10/2	5/2012		. S .		30	1	900.00	
10/15/2012-10/21/2012 S. 1 990.00 Air Date 10/20/2012 Day Sa Part Time 10/20/2012 MG For Material TIER-0730H Dur Rate 30 900.00 Debit Credit Pemarks Credit Remarks 15 NCIS 10/20/2012-10/25/2012 .T 30 900.00 30 1 14,000.00	10/15/2012-10/21/2012 1 900.00 Air Date 10/20/2012 Day Sa Air Time M/G For 10/20/2014 Material TIER-0730H Dur Sa Rate Debit Sa Debit Debit Sa Credit Sa Remarks 15 NCIS 10/20/2012-10/25/2012 .T	ı	FIXED						Salar						
10/15/2012-10/21/2012S. 1 900.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/20/2012 Sa 07:17:49 PM TIER-0730H 30 900.00 15 NCIS 10/20/2012-10/25/2012 .T 30 1 14,000.00	10/15/2012-10/21/2012 1 900.00 Air Date 10/20/2012 Day Sa Air Time M/G For 10/20/2014 Material TIER-0730H Dur Sa Rate Debit Sa Debit Debit Sa Credit Sa Remarks Sa 15 NCIS 10/20/2012-10/25/2012 .T														
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/20/2012 Sa 07:17:49 PM TIER-0730H 30 900.00 30 1 14,000.00	Air Date 10/20/2012 Day Sa Air Time Air Time N/G For 10/20/2012 Material TIER-0730H Dur Sa Rate 900.00 Debit Sa Credit Credit Credit Sa Remarks 15 NCIS 10/20/2012-10/25/2012 .T 30 900.00 30 1 14,000.00	_					<u>s</u>								
10/20/2012 Sa 07:17:49 PM TIER-0730H 30 900.00 15 NCIS 10/20/2012-10/25/2012 .T 30 1 14,000.00	10/20/2012 Sa 07:17:49 PM TIER-0730H 30 900.00 15 NCIS 10/20/2012-10/25/2012 .T 30 1 14,000.00		10/15/2012-10/2	1/2012		S.		1		900.00					
15 NCIS 10/20/2012-10/25/2012 .T 30 1 14,000.00	15 NCIS 10/20/2012-10/25/2012 .T 30 1 14,000.00	1	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	:	Credit	<u>Remarks</u>	
			10/20/2012	Sa	07:17:49 PM		TIER-0730H		30	900.00					
TIVED	FIXED	15	NCIS				10/20/2012-10/2	5/2012	. T .			30	1	14,000.00	
FIXED			FIXED												

For:

P.O. BOX 33089

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JOHN TIERNEY FOR CONGRESS(338636)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

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Invoice Num: 1061-544360

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy Flight													
ne	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate		
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate						
	10/22/2012-10/2	28/2012		.T		1		14,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks		
	10/23/2012	Tu	07:59:31 PM		TIER-0630H		30	14,000.00					
16	ELEME	NTARY			10/20/2012-10/2	5/2012		T	30	1	10,000.00		
	FIXED								2	THE REAL PROPERTY.			
	Week Of			MTWTFS	S	_Spots Per Week		Rate			A.		
	10/22/2012-10/2	28/2012		T	<u></u>	1		10,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks		
	10/25/2012	Th	10:35:25 PM		TIER-0630H		30	10,000.00					
17	THE G	OOD WIF	E		10/20/2012-10/2	5/2012		S	30	2	14,000.00		
	FIXED Week Of					, ON							
			MTWTFS	s	Spots Per Week		Rate						
	10/15/2012-10/2	21/2012		S		1		14,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks		
	10/21/2012	Su		M		10 10	30			14,000.00	Preempted		
	10/21/2012	Su	10:36:09 PM	10/21/2012	TIER-0630H	,	30	14,000.00	14,000.00		Makegood in 21:55:59-22:55:59		
18	WBZ N	IEWS			10/20/2012-10/2	5/2012	МТ	W T	30	2	2,700.00		
	FIXED												
	Week Of			MTWTFSS Spots Per Wee				<u>Rate</u>					
	10/22/2012-10/2	28/2012		M T W T		2		2,700.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>		
	10/22/2012	Мо	11:31:24 PM		TIER-0730H		30	2,700.00					
	10/23/2012	Tu	11:33:23 PM		TIER-0730H		30	2,700.00					

For:

With:

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49 Federal Street

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600

Salem, MD

Chicago, IL 60654-3655

ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58737

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10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates	3	МT	WTFSS	Dur	Spots	Rate	
19	WBZ N	EWS			10/21/2012-10/2	21/2012		S	30	1	90.00	
FIX	ED											
Wee	ek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10/1	15/2012-10/2	21/2012		S		1		90.00				
<u>Air l</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/2	21/2012	Su	04:35:54 AM		TIER-0630H		30	90.00				
	T	otal Spots		Gross A	<u>mt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time Tota	als	27		63,555.	00		9,533.25	54,021.75	14,000.00	14,000.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

63,555.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 9,533.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 54,021.75

Warranty - We warrant the above broadcasts were made according to the official station log.